

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER EQ4PMOC-16-6006		PAGE 1 OF 10	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
2. CONTRACT NO. GS-04-P-16-EW-D-7056		3. AWARD/EFFECTIVE DATE 3/1/2016		4. ORDER NUMBER			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Danah Gibson		b. TELEPHONE NUMBER (No collect calls) (404) 331-5846		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY Fax: (404) 331-4104 77 FORSYTH ST SW ATLANTA, GA 30303-3490 United States				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 561720 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD.			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO NORTH CAROLINA SERVICE CENTER 205 REGENCY EXECUTIVE PARK SUITE 440-A				16. ADMINISTERED BY GSA, PBS, ACQUISITION DIVISION SERVICES BRANCH (4PQS) 77 FORSYTH STREET, ROOM T8			
17a. CONTRACTOR/ OFFEROR PORTCO INC 800 LOUDOUN AVE PORTSMOUTH, VA 23707 VA		18a. PAYMENT WILL BE MADE BY PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH, TX 76102-0181		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input checked="" type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Please see attached						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA Please see attached				26. TOTAL AWARD AMOUNT (For Govt Use Only) (b) (4)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
(b) (6)				(b) (6)			
30b. NAME AND TITLE OF SIGNER (Type or print) David C. Gonzales		30c. DATE SIGNED 2-26-16		31b. NAME OF CONTRACTING OFFICER (Type or print) Albert Rumph		31a. DATE SIGNED 2/26/2016	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES

PDN NUMBER
1B6D02224

DATE
03/01/216

ORDER NUMBER
GS-04P-16-EW-D-7056

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>New Janitorial contract for the Veach Bailey FB-CT & FB - CT in Asheville & the FB - CT in Bryson City, NC.</p> <p>NOTE: The certification of funding reflects only one month (3/1/2016 through 3/31/2016) of funding in the amount of \$42,312.90. The remaining 11 months are subject to the Limitation of Government's Obligation clause and will be funded in one-month increments.</p> <p>Contractor's email addresses: tcherry@portco.org AR@portco.org Phone Number: (757) 399-2444 ext. 115</p> <p>Contracting Officer's email address albert.rumph@gsa.gov Phone Number: (404) 215-6849</p> <p>Hereby incorporated into the contract are the following: 1 - SOW 2 - Wage Determinations 3 - LOGO Clause 4 - PORTCO INC's proposal dated 8/6/2015 The preference as listed in the solicitation remains the same.</p>				
0001	<p>Janitorial Services for the Veach Bailey FB-CT (NC0002AE)</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08. NC0002AE...Cost: \$21,563.76</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08. NC0002AE...Cost: \$680.96</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08. NC0002AE...Cost \$453.97</p> <p>Period of Performance: 03/01/2016 to 02/28/2017</p>	1	MO	\$22,698.69	\$22,698.69
0002	<p>Janitorial Services for the FB-CT in Asheville, NC (NC0092ZZ)</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08. NC0092ZZ...Cost: \$13,649.67</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08. NC0092ZZ...Cost: \$431.04</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08. NC0092ZZ...Cost: \$287.36</p> <p>Period of Performance: 03/01/2016 to 02/28/2017</p>	1	MO	\$14,368.07	\$14,368.07
0003	<p>Janitorial Services for the FB-CT in Bryson City (NC0005AE)</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08. NC0005AE...Cost: \$4,983.83</p>	1	MO	\$5,246.14	\$5,246.14

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 4 OF PAGES

PDN NUMBER
1B6D02224

DATE
03/01/2016

ORDER NUMBER
GS-04P-16-EW-D-7056

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08. NC0005AE...Cost: \$157.38 1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08. NC0005AE...Cost: \$104.93 Period of Performance: 03/01/2016 to 02/28/2017				
0004	Additional Services - Janitor	1	HR		\$0.00
0005	Additional Services - Supervisor	1	HR		\$0.00
0006	Overtime Services - Janitor	1	HR		\$0.00
0007	Overtime Services - Supervisor	1	HR		\$0.00
0008	Carpet extraction - private areas	1	HR		\$0.00
0009	Additional window washing - interior - NC0002AE	1	EA		\$0.00
0010	Additional window washing - exterior - NC002AE	1	EA		\$0.00
0011	Additional window washing - interior NC0005AE	1	EA		\$0.00
0012	Additional window washing - exterior - NC005AE	1	EA		\$0.00
0013	Blind cleaning - NC0002AE	1	EA		\$0.00
0014	Blind cleaning - NC0005AE	1	EA		\$0.00
0015	Pressure washing & steam cleaning	1	SF		\$0.00
0016	Tree thinning	1	HR		\$0.00
0017	Labor to plant Government furnished plants & trees	1	HR		\$0.00
0018	Snow removal with heavy equipment	1	HR		\$0.00
0019	Janitorial Services for the Veach Bailey FB-CT (NC0002AE)	11	MO	\$22,698.69	\$249,685.59
	1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08. NC0002AE...Cost: \$237,201.31 1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08. NC0002AE...Cost: \$7,490.57 1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08. NC0002AE...Cost \$4,993.71 Period of Performance: 03/01/2016 to 02/28/2017				
0020	Janitorial Services for the FB-CT in Asheville, NC (NC0092ZZ)	11	MO	\$14,368.07	\$158,048.77
	1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08.				

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 5
OF
PAGES

PON NUMBER
1B6D02224

DATE
03/01/2016

ORDER NUMBER
GS-04P-16-EW-D-7056

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0021	<p>NC0092ZZ...Cost: \$150,146.33</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08.</p> <p>NC0092ZZ...Cost: \$4,741.46</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08.</p> <p>NC0092ZZ...Cost: \$3,160.98</p> <p>Period of Performance: 03/01/2016 to 02/28/2017</p> <p>Janitorial Services for the FB-CT in Bryson City (NC0005AE)</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08.</p> <p>NC0005AE...Cost: \$4,983.83</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08.</p> <p>NC0005AE...Cost: \$157.38</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08.</p> <p>NC0005AE...Cost: \$104.93</p> <p>Period of Performance: 03/01/2016 to 02/28/2017</p>	11	MO	\$5,246.14	\$57,707.54
1001	<p>Janitorial Services for the Veatch Bailey FB-CT (NC0002AE)</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08.</p> <p>NC0002AE...Cost: \$0.00</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08.</p> <p>NC0002AE...Cost: \$0.00</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08.</p> <p>NC0002AE...Cost: \$0.00</p> <p>(b) (4)</p>	0	MO	(b) (4)	\$0.00
1002	<p>Janitorial Services for the FB-CT in Asheville, NC (NC0092ZZ)</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08.</p> <p>NC0092ZZ...Cost: \$0.00</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08.</p> <p>NC0092ZZ...Cost: \$0.00</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08.</p> <p>NC0092ZZ...Cost: \$0.00</p> <p>(b) (4)</p>	0	MO	(b) (4)	\$0.00
1003	<p>Janitorial Services for the FB-CT in Bryson City (NC0005AE)</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA11.K08.</p> <p>NC0005AE...Cost: \$0.00</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA12.K08.</p> <p>NC0005AE...Cost: \$0.00</p> <p>1B6D02224.2016.192X.04.P042550.PG61.PGA13.K08.</p> <p>NC0005AE...Cost: \$0.00</p> <p>(b) (4)</p>	0	MO	(b) (4)	\$0.00